



Gaggle.Net, Inc.  
P.O. Box 1352  
Bloomington, IL 61702

# Invoice

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37666

**Invoice To**

Plainfield Community Sch Corp  
985 Longfellow Ln  
Plainfield, IN 46168-1443  
US

**Ordered By**

Plainfield Community Sch Corp  
985 Longfellow Ln  
Plainfield, IN 46168-1443  
USA

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	48565	13350-000		128546	BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1804-S	Gaggle Safety Management for Google Drive - Students	07/01/2019	06/30/2020	1,700	2.00	3,400.00
1808-S	Gaggle Safety Management for Google - Student	07/01/2019	06/30/2020	3,975	4.00	15,900.00

[www.gaggle.net](http://www.gaggle.net)

Tel 800.288.7750  
Fax 309.665.0171

**Safe Tools for  
21st Century  
Learning**

**Remittance Instructions**

Gaggle.Net Inc  
Account No. 198580331  
ABA RT No. 071000013  
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA  
131 South Dearborn 6th Floor

**Total (USD)**

\$19,300.00

**Payments/Credits**

\$0.00

**Balance Due**

\$19,300.00

Thank you for your business.

Vendor #		Vendor Name		Voucher Number	P.O. Number	Invoice Number	Invoice Amount	Check Number	Check Date	Account Number	Amount
891220	GAGGLE	32183	118270	27277			5,300.00	58287	03/13/2014	0350.00 22360 747 0004 00 55	5,300.00
33625		27554								Total Voucher:	5,300.00
35475	120072 296221									Total Voucher:	7,830.00
37131	121019 30119									Total Voucher:	7,830.00
38338	121604 31500									Total Voucher:	7,830.00
43160	124042 33511									Total Voucher:	7,830.00
44090	124117 33540									Total Voucher:	7,830.00
46536	126110 35251									Total Voucher:	7,830.00
51353		75311	07/11/2019	0101.00	22370	655 3330 00 55					19,300.00
51353		75311	07/11/2019	0101.00	22370	742 3330 00 55					19,394.00
										Total Voucher:	19,300.00

TOTAL FOB GAGGLE